

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEPHEN J WINDHORST
200 Derbigny Street
Gretna, LA 70053

2. Office Sought (Include title of office as well)

24th Judicial District Court
Jefferson/Gretna
Division J

OFFICE USE ONLY

Report Number: 23135

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2008

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF SOUTH BANK & TRUST
COMPANY
737 Terry Parkway
Terrytown, LA 70056

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANELLE V CRANMER

Daytime Telephone 504 364-3916

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Stephen J Windhorst

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)364-3916

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 15,749.42
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,749.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,206.94
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,306.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 57,153.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,749.42
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,306.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 69,595.49

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
2000 CAMPAIGN ,	12/31/2010	Funds carried forward from 10/07/2000 election	\$15,606.16
GULF SOUTH BANK & TRUST COMPANY 737 Terry Parkway Terrytown, LA 70056	12/31/2010	Interest	\$143.26
5. Total OTHER RECEIPTS during this reporting period			\$ 15,749.42

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
24TH JDC GRATUITY FUND 200 Derbigny Street Gretna, LA 70053	03/09/2010	Acknowledgment and Gratuity Fund	\$ 100.00
24TH JDC GRATUITY FUND 200 Derbigny Street Gretna, LA 70053	12/10/2010	Court Gratuity Fund	\$ 160.00
COMMON GROUNDS 335 Huey P. Long Avenue Gretna, LA 70053	06/24/2010	Lunch with staff	\$ 39.28
CUCO'S MEXICAN CAFE' 2766 Belle Chasse Highway Terrytown, LA 70056	06/18/2010	Lunch with staff	\$ 69.92
CUCO'S MEXICAN CAFE' 2766 Belle Chasse Highway Terrytown, LA 70056	09/02/2010	Staff birthday	\$ 108.83
FOREVER SPRING FLORIST LLC 1091 Avenue H Suite D Westwego, LA 70094	07/01/2010	Get well flowers	\$ 61.54
FRENCH MARKET PARKING LOT New Orleans, LA	02/28/2010	Parking	\$ 20.00
FRENCH MARKET PARKING LOT New Orleans, LA	03/04/2010	Parking	\$ 10.00
3. SUBTOTAL (optional)			\$569.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATTUSO'S DELI 435 Huey P. Long Avenue Gretna, LA 70053	03/06/2010	Lunch for officials	\$ 38.07
GATTUSO'S DELI 435 Huey P. Long Avenue Gretna, LA 70053	03/06/2010	Lunch with staff	\$ 38.07
IRENE'S CUISINE 539 St. Philip Street New Orleans, LA 70116	11/03/2010	24th Judicial District Court Judges' dinner	\$ 109.06
ITALIAN/AMERICAN MARCHING ,	03/05/2010	Parade dues	\$ 220.00
LOUISIANA IRISH ITALIAN PARADE ,	03/31/2010	Parade dues	\$ 50.00
CHRIS ROBERTS ,	03/30/2010	Pro-rated payment for parade float	\$ 75.00
SAKURA'S 2044 Manhattan Blvd Harvey, LA 70058	09/16/2010	Staff birthday	\$ 89.84
THANH THANH RESTAURANT 131 Huey P. Long Avenue Gretna, LA 70058	10/29/2010	Lunch with staff	\$ 63.78
3. SUBTOTAL (optional)			\$683.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	02/09/2010	Appointment with L. Marino and Crystal as Enforcement Chief	\$ 25.01
THE RED MAPLE 1036 Lafayette Street Gretna, LA 70053	05/14/2010	Payment for appetizers after Judges' meeting	\$ 69.43
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	03/09/2010	Storage of campaign signs lumber and other campaign materials and hardware	\$ 265.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	06/05/2010	Storage of campaign signs lumber and other campaign materials and hardware	\$ 600.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	09/16/2010	Storage of campaign signs lumber and other campaign materials and hardware	\$ 265.00
USA SELF STORAGE LLC 601 Whitney Avenue Gretna, LA 70056	12/04/2010	Storage of campaign signs lumber and other campaign materials and hardware	\$ 600.00
WALMART 1501 Manhattan Blvd Harvey, LA 70058	02/28/2010	Judge Maggio and guests	\$ 72.16
WHERE YAT CAFE' 235 Derbigny Street Gretna, LA 70053	07/26/2010	Staff birthday	\$ 56.95
3. SUBTOTAL (optional)			\$1,953.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,206.94

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTERNAL REVENUE SERVICE ,	03/09/2010	Taxes	\$ 89.00
LA DEPARTMENT OF REVENUE ,	03/09/2010	Taxes	\$ 11.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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